



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

Bid No. **FB-00062**  
*Award Sheet*

DIVISION

BID NO.: **FB-00062**

PREVIOUS BID NO.: **IQ9464-2/14-1**

TITLE: **BATHTUB REFINISHING (RESURFACING)**

CURRENT CONTRACT PERIOD: **08/01/2014** through **07/31/2019**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

Bid No. **FB-00062**

*Award Sheet*

**DPM Notes**

IGWT Construction Inc. will be added to the Blanket Purchase Order upon compliance with insurance requirements.

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**Yes** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **PEREZ-GARVISO M**

PHONE: **305 375-3022**

FAX:

EMAIL: **MDPEREZ@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
DIVISION

VENDOR NAME: **RESURFACING DOCTOR INC**  
 DBA:  
 FEIN: **651125889** SUFFIX : **01** CITY: **WEST PALM BEACH** ST: **FL** ZIP: **33412**  
 STREET: **14806 94 ST N** DELIVERY:  
 FOB\_TERMS: **DEST-P** TOLL PHONE: **-**  
 PAYMENT TERMS: **NET30**

**VENDOR INFORMATION:**

Local Vendor:

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
MATT NUGENT	754-366-3805	-	561-793-1531	RESURFACINGDR@BELLSOUTH.NET

**ITEMS AWARDED Section:**

Details: **FB-00062**

**IGWT Construction Inc. will be added to the Blanket Purchase Order upon compliance with insurance requirements.**

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **No**  
 BCC Date: DPM Date: **07/24/2014**

Contract Amount: \$ **250,000.00**

**Additional Items Allowed:**

**Agenda Item No.:**

**Special Conditions:**

**IGWT Construction Inc. will be added to the Blanket Purchase Order upon compliance with insurance requirements.**

**BPO INFORMATION Section:**

1	ABCW1400963	
	<b>Commodity ID</b>	<b>Commodity Name</b>
	910-42	KITCHEN & BATHROOM FIXTURE REPAIR (NOT P
	<b>Department</b>	<b>Department Allocation</b>
	HD	\$250,000.00

**End of BPO Information Section**